

SSM Health

Printed: 5/28/2019
 Account: 101002106989-ARENZ,SHEENAH L
 209 S WARREN ST
 WATERTOWN, WI 53094
 USA

Detail for patient: ARENZ,SHEENAH L									
Service Date	Code	Description	Diagnoses	Provider	Charge Amt	Pay/Adj Amt	Ins Due	Pat Due	Place of Service
10/24/18	81001	CHG URINALYSIS, AUTO, W/SCOPE	R39.9	DMG LAB TECH	39.00		0.00	0.00	SSM HEALTH DMG FORT ATKINSON
		INSURANCE PAYMENT-DHP MA				4.31			
		CONTRACTUAL WRITE-OFF-DHP MA				34.69			
10/24/18	87086	CHG URINE CULTURE, COLONY COUNT	R82.90	DMG LAB TECH	0.00		0.00	0.00	ST MARY'S HOSPITAL MED CNTR A
10/24/18	87077	CHG BACTERIA IDENTIFICATION, AEROBIC ISOLATE	R82.90	DMG LAB TECH	0.00		0.00	0.00	ST MARY'S HOSPITAL MED CNTR A
10/24/18	99204	OFFICE/OUTPT VISIT, NEW, LEVL IV	N39.0,R39.9,Z76.89,R32,R82.90	Garcia, April H, APNP-CNP	407.00		0.00	0.00	SSM HEALTH DMG FORT ATKINSON
		INSURANCE PAYMENT-DHP MA				79.16			
		CONTRACTUAL WRITE-OFF-DHP MA				327.84			
1/2/19	92004	EYE EXAM, NEW PATIENT, COMPREHEN	H52.03,H52.203	Hofmann, Alyce A, OD	261.00		0.00	0.00	SSM HEALTH DMG FORT ATKINSON
		INSURANCE PAYMENT-DHP MA				44.33			
		CONTRACTUAL WRITE-OFF-DHP MA				216.67			
1/2/19	92015	REFRACTION	H52.03,H5	Hofmann,	66.00		0.00		

EXHIBIT

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			2.203	Alyce A, OD				HEALTH DMG FORT ATKINSON
		INSURANCE PAYMENT-DHP MA				9.97		
		CONTRACTUAL WRITE-OFF-DHP MA				56.03		
3/25/19	99213	OFFICE/OUTPT VISIT,EST,LEVL III	R21	Garcia, April H, APNP-CNP	187.00	0.00	0.00	SSM HEALTH DMG FORT ATKINSON
		INSURANCE PAYMENT-DHP MA				30.30		
		CONTRACTUAL WRITE-OFF-DHP MA				156.70		
5/6/19	99213	OFFICE/OUTPT VISIT,EST,LEVL III	J02.9,J01.0 0	Cash, Barry P, MD	187.00	187.00	0.00	SSM HEALTH DMG FORT ATKINSON
5/6/19	87880	STREP A ASSAY W/OPTIC	J02.9	DMG LAB TECH	100.00	100.00	0.00	SSM HEALTH DMG FORT ATKINSON
5/9/19	99213	OFFICE/OUTPT VISIT,EST,LEVL III	R10.12,R1 6.1	Cash, Barry P, MD	187.00	187.00	0.00	SSM HEALTH DMG FORT ATKINSON
5/20/19	99214	OFFICE/OUTPT VISIT,EST,LEVL IV	M94.0,G47 .00,F41.9,T 75.4XXA	Garcia, April H, APNP-CNP	278.00	278.00	0.00	SSM HEALTH DMG FORT ATKINSON
Totals:					1712.00	960.00	752.00	0.00

Pay/Adj Summary

CONTRACTUAL WRITE-OFF 791.93

INSURANCE PAYMENT 168.07